

Statement of Earnings For: Sabrina Smith						West Oak Lane Charter School			
Employee #:	347	Funding:	100	Period Begin:	8/15/2021	Check Date:	9/3/2021	7115 Stenton Ave Philadelphia, PA 19138	
Clock Number:		Function code:	1101	Period End:	8/28/2021	Pay Type:	Salary		
Company Id:	ST22	Federal Filing:	Single	Exemptions:	3	Additional Tax:			
		State Filing:				Additional Tax:			
Voucher Id	Check Amount	Gross Pay	Net Pay		Check Message				
V3022102	\$0.00	\$838.29	\$636.35						
EARNINGS *Not included in Totals									
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	TAXES			
Regular	20.9572	40.00	838.29	1,260.50	25,860.24	Description	Current	YTD	
Sick		0.00	0.00	71.00	1,191.47	SOC SEC EE	51.97	2,130.66	
Holiday		0.00	0.00	120.00	2,460.16	MED EE	12.16	498.30	
Personal		0.00	0.00	11.00	217.76	FEDERAL WH	12.32	1,933.63	
Prof Develop		0.00	0.00	1.75	35.88	PA WH	25.74	1,055.01	
Bonus		0.00	0.00	0.00	1,000.00	PHILADELPHIA	32.19	1,326.75	
Internet Reim		0.00	0.00	0.00	600.00	PA SUI EE	0.50	20.62	
Slide Into Summ		0.00	0.00	0.00	3,000.00				
Total:	40.00		838.29	1,464.25	34,365.51	Total:	134.88	6,964.97	
CURRENT PERIOD LEAVE ACCRUAL						DEDUCTIONS			
Sick	Accrued:	0.0000	Taken:	0.00	Balance	80.00	Description	Current	YTD
Personal	Accrued:	0.0000	Taken:	0.00	Balance	24.00	PSERS	67.06	2,476.63
DISTRIBUTION OF NET PAY						Total:			
Checking						Accou	Deposit Amount:		636.35

West Oak Lane Charter School
7115 Stenton Ave
Philadelphia, PA 19138

347 100 1101

Sabrina Smith

8600 Temple Rd
Philadelphia, PA 19150

CHECK DATE	VOUCHER ID
9/3/2021	V3022102

TOTAL NET PAY
*****\$636.35

NOT NEGOTIABLE

Statement of Earnings For: Sabrina Smith						West Oak Lane Charter School					
Employee #: 347	Funding: 100	Period Begin: 8/29/2021	Check Date: 9/17/2021	7115 Stenton Ave Philadelphia, PA 19138							
Clock Number:	Function code: 1101	Period End: 9/11/2021	Pay Type: Salary								
Company Id: ST22	Federal Filing: Single	Exemptions: 3	Additional Tax:								
Voucher Id		Check Amount	Gross Pay	Net Pay	Check Message						
V3047894		\$0.00	\$1,676.58	\$1,197.66							
EARNINGS						TAXES					
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	20.9572	72.00	1,508.92	1,332.50	27,369.16	SOC SEC EE	103.95	2,234.61	PSERS	134.13	2,610.76
Holiday	20.9572	8.00	167.66	128.00	2,627.82	MED EE	24.31	522.61			
Sick	0.00	0.00	0.00	71.00	1,191.47	FEDERAL WH	99.67	2,033.30			
Personal	0.00	0.00	0.00	11.00	217.76	PA WH	51.47	1,106.48			
Prof Develop	0.00	0.00	0.00	1.75	35.88	PHILADELPHIA	64.38	1,391.13			
Bonus	0.00	0.00	0.00	0.00	1,000.00	PA SUI EE	1.01	21.63			
Internet Reim	0.00	0.00	0.00	0.00	600.00						
Slide Into Summ	0.00	0.00	0.00	0.00	3,000.00						
Total:						Total:			Total:		
80.00 1,676.58 1,544.25 36,042.09						344.79 7,309.76			134.13 2,610.76		
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Sick	Accrued:	0.0000	Taken:	0.00	Balance	80.00	Checking	Accou	Deposit Amount:	1,197.66	
Personal	Accrued:	0.0000	Taken:	0.00	Balance	24.00					

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9/17/2021	V3047894

TOTAL NET PAY
*****\$1,197.66

NOT NEGOTIABLE

Statement of Earnings For: Sabrina Smith						West Oak Lane Charter School					
Employee #:	347	Funding:	100	Period Begin:	9/12/2021	Check Date:	10/1/2021	7115 Stenton Ave Philadelphia, PA 19138			
Clock Number:		Function code:	1101	Period End:	9/25/2021	Pay Type:	Salary				
Company Id:	ST22	Federal Filing:	Single	Exemptions:	3	Additional Tax:					
		State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V3075956	\$0.00	\$1,776.58		\$1,271.05							
EARNINGS						TAXES					
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	20.9572	80.00	1,676.58	1,412.50	29,045.74	SOC SEC EE	110.15	2,344.76	PSERS	134.13	2,744.89
Internet Reim	0.00	0.00	100.00	0.00	700.00	MED EE	25.76	548.37			
Sick	0.00	0.00	0.00	71.00	1,191.47	FEDERAL WH	111.67	2,144.97			
Holiday	0.00	0.00	0.00	128.00	2,627.82	PA WH	54.54	1,161.02			
Personal	0.00	0.00	0.00	11.00	217.76	PHILADELPHIA	68.22	1,459.35			
Prof Develop	0.00	0.00	0.00	1.75	35.88	PA SUT EE	1.06	22.69			
Bonus	0.00	0.00	0.00	0.00	1,000.00						
Slide Into Summ	0.00	0.00	0.00	0.00	3,000.00						
Total:						Total:					
80.00		1,776.58		1,624.25		371.40		7,681.16		134.13	
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Sick	Accrued:	0.0000	Taken:	0.00	Balance	80.00	Checking	Accou:	Deposit Amount:	1,271.05	
Personal	Accrued:	0.0000	Taken:	0.00	Balance	24.00					

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10/1/2021	V3075956

TOTAL NET PAY
*****\$1,271.05

NOT NEGOTIABLE

Statement of Earnings For: Sabrina Smith						West Oak Lane Charter School					
Employee #:	347	Funding:	100	Period Begin:	9/26/2021	Check Date:	10/15/2021	7115 Stenton Ave Philadelphia, PA 19138			
Clock Number:		Function code:	1101	Period End:	10/9/2021	Pay Type:	Salary				
Company Id:	ST22	Federal Filing:	Single	Exemptions:	3	Additional Tax:					
		State Filing:		Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V3101164	\$0.00	\$1,676.57		\$1,197.66							
EARNINGS						TAXES					
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	20.9572	77.00	1,613.70	1,489.50	30,659.44	SOC SEC EE	103.94	2,448.70	PSERS	134.13	2,879.02
Personal	20.9572	3.00	62.87	14.00	280.63	MED EE	24.31	572.68			
Sick	0.00	0.00	0.00	71.00	1,191.47	FEDERAL WH	99.67	2,244.64			
Holiday	0.00	0.00	0.00	128.00	2,627.82	PA WH	51.47	1,212.49			
Prof Develop	0.00	0.00	0.00	1.75	35.88	PHILADELPHIA	64.38	1,523.73			
Bonus	0.00	0.00	0.00	0.00	1,000.00	PA SUI EE	1.01	23.70			
Internet Reim	0.00	0.00	0.00	0.00	700.00						
Slide Into Summ	0.00	0.00	0.00	0.00	3,000.00						
Total:		80.00	1,676.57	1,704.25	39,495.24	Total:	344.78	8,025.94	Total:	134.13	2,879.02
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Sick	Accrued:	0.0000	Taken:	0.00	Balance	80.00	Checking	Acc	Deposit Amount:	1,197.66	
Personal	Accrued:	0.0000	Taken:	3.00	Balance	21.00					

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10/15/2021	V3101164

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Statement of Earnings For: Sabrina Smith						West Oak Lane Charter School					
Employee #: 347		Funding: 100		Period Begin: 10/10/2021		Check Date: 10/29/2021		7115 Stenton Ave Philadelphia, PA 19138			
Clock Number:		Function code: 1101		Period End: 10/23/2021		Pay Type: Salary					
Company Id: ST22		Federal Filing: Single		Exemptions: 3		Additional Tax:					
State Filing:				Exemptions:		Additional Tax:					
Voucher Id	Check Amount	Gross Pay		Net Pay		Check Message					
V3123198	\$0.00	\$1,776.58		\$1,271.05							
EARNINGS						TAXES					
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	DEDUCTIONS		
Regular	20.9572	80.00	1,676.58	1,569.50	32,336.02	SOC SEC EE	110.15	2,558.85	Description	Current	YTD
Internet Reim	0.00	0.00	100.00	0.00	800.00	MED EE	25.76	598.44	PSERS	134.13	3,013.15
Sick	0.00	0.00	0.00	71.00	1,191.47	FEDERAL WH	111.67	2,356.31			
Holiday	0.00	0.00	0.00	128.00	2,627.82	PA WH	54.54	1,267.03			
Personal	0.00	0.00	0.00	14.00	280.63	PHILADELPHIA	68.22	1,591.95			
Prof Develop	0.00	0.00	0.00	1.75	35.88	PA SUI EE	1.06	24.76			
Bonus	0.00	0.00	0.00	0.00	1,000.00						
Slide Into Summ	0.00	0.00	0.00	0.00	3,000.00						
Total:						Total:			Total:		
80.00 1,776.58 1,784.25 41,271.82						371.40 8,397.34			134.13 3,013.15		
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY					
Sick	Accrued: 0.0000	Taken: 0.00	Balance	80.00		Checking	Accou		Deposit Amount:	1,271.05	
Personal	Accrued: 0.0000	Taken: 0.00	Balance	21.00							

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